EXHIBIT A



PO Box 486 Belchertown MA 01007 Phone: 413.323.7790 Fax: 413.323.7791

INVOICE

DATE

INVOICE #

8/14/2007

13595

BILL TO

American Beer Distributors 256 Court Street Brooklyn NY 11231 CUSTOMER P.O. NUMBER TERMS

Net 30 Days

SHIP DATE

F.O.B.

8/14/2007

Fairfield NJ

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
0	De Ranke XX Bitter 6/750 ml	37.00	0.00
5	La Choulette Framboise 12/750 ml	62.00	310.00
5	Haandbryggeriet Norwegian Wood 12/50 cl	45.50	227.50
1	Mini-kegs, misc bottles for Harvard tasting (from last Kulmbacher shipment)	0.00	0.00
3	Christoffel Blonde 24/330 ml	0.00	0.00
3	Kulmbacher Pils Six-Packs (24/330 ml)	0.00	0.00
1	Mahr's Pilsner 20/50 cl	0.00	0.00
2	Ridgeway Bitter 12/50 cl	0.00	0.00
1	Bink Bruin Keg (20L)	130.00	130.00
*	1% discount for sampling	-6.67	-6.67
1	Keg Deposit	20.00	20.00
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SMALL PRINT: Please note that overdue accounts are subject to interest charges of 18% per annum or 1.5% for each month or part of a month past the due date while the invoice remains unpaid.

Total

\$680.83

EXHIBIT B

INTEREST	\$180.77	\$84.91	\$111.53	\$114.77	\$475.04	\$168.95	\$154.86	\$336.74	\$112.45	\$185 92	\$457.35	27.50	17.174	\$1,020,14	90.00.0	00.00	\$0.00 \$0.00	9405.70	00000	47.000.44	91,000.10	41,178.24	\$1,061.55	\$858.05	\$163.85	\$3,582.02	\$248.37 934.7E	\$24.75 \$3.055.71	8333.00	\$571.86	\$832.60	\$3.168.34	\$171.16	\$179.34	\$243.22	\$542.93	\$953.58	\$491.74	\$977.78	\$138.62	\$302.24 6440 0E	4 140.05	\$310.22	\$3022.23	\$27.15 \$27.15	\$48.00	\$319.01	\$0.00	\$0.00	9
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AMT PAID	\$3,000.00				•			\$4,000.00	\$2,496.63					-						•					\$3,000,000	200											••											•	_	_
a !	10/14/2004							04/25/2005	05/09/2005																03/20/2007							•														•		•		
AMI PAID	\$3,000.00	\$5,660.67	\$6,095.64	\$7,651.00	\$5,013,69	\$4,341.77	\$4,537.92	\$4,000.00	\$3,000.00	\$6,197.37	\$8,400.00	\$4,747.04	\$8.048.20	\$8.560.27	\$1.020.00	\$4,456.54	\$8.972.35	\$12,638,51	\$416.00	\$6,307.03	\$7,930,88	\$9.410.03	\$6.575.84	\$10,923,55	\$7,000.00	\$2.759.63	\$330,00	\$16,695.95	\$4,441.14	\$6,376.08	\$13,876.55	\$19,202.05	\$5,705.37	\$3,985.25	\$8,107.21	49,048.85	\$10,095.29 \$5.463.81	CM.	Š	Ö	Č	CM	CM	Ğ	CM	CM	CM	CM	25	000 000
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AMOORI	\$12,051.37	\$5,660.67	\$7,435.64	\$7,651.00	\$5,833.69	\$5,631.77	\$5,161.92	\$11,224.50	\$7,496.63	\$6,197.37	\$15,245.00	\$4,747.04	\$13,668.20	\$8,560.27	\$1,020.00	\$4,456.54	\$8,972.35	\$12,638.51	\$416.00	\$11,202.03	\$11,230.88	\$10,110.03	\$9,533.84	\$10.923.55	\$19,900.11	\$2,759.63	\$330.00	\$16,695.95	\$4,441.14	\$9,531.08	\$13,876.65	\$19,202.05	\$5,705.37	\$3,985.25	\$6,107.21	640 505 30	\$5.463.81	\$13,037.00	\$1,848.33	\$16,037.29	\$3,290.00	\$8,404.84	\$12,743.03	\$5,923.01	\$1,810.13	\$3,200.00	\$21,267.42	\$4,206.51	75.850,4¢	000 000
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TOTAL \$445,114.35
Payments in red represent multiple invoices paid with one check

\$27,172.18

TOTAL INTEREST DUE

AVG DTP AFTER JUNE 2007

EXHIBIT C

